

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE 0		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00048		3. EFFECTIVE DATE 01-Apr-2002		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY 82 CONS/LGC (ROSEMARIE FIDELIE, CONTRACTING OFFICER) ROSEMARIE.FIDELIE@SHEPPARD.AF.MIL, 136 K AVE, SUITE 1, BLDG 1664  SHEPPARD AFB, TX 76311-2746		CODE FA3020		7. ADMINISTERED BY (If other than item 6)  See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  TREND WESTERN TECHNICAL CORP 4128 W COMMONWEALTH AVE  FULLERTON, CA 92833-2536  CODE 505005S FACILITY CODE				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41612-98-C-0001			
				X 10B. DATED (SEE ITEM 13) 09-Mar-2001			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 13, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: SULLIVAN, VICKIE L. PHONE: (940) 576-4406  SEE SCHEDULE							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROSEMARIE FIDELIE / CONTRACT OFFICER, SPECIALIZED	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Rose Marie Fidelie</u> (Signature of Contracting Officer)	16C. DATE SIGNED 20-Mar-2002

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED F41612-98-C-0001-P00048	PAGE 2 OF 2
NAME OF OFFEROR OR CONTRACTOR TREND WESTERN TECHNICAL CORP		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

14A. The purpose of this modification is to delete information in Modification P00047 that was printed in Section G in error.

14B. On Modification P00047, Summary of Changes, Changes in Section G, Summary for the Payment Office, the following information is to be deleted:

SUB-CLIN:4009AA

AL: 573400 302 6444 414110 030000 59212 000000 660700 FX3020 000000000000  
is increased by \$72,194.84 from \$0.00 to \$72,194.84

AJ: 5723400 302 6444 414110 030000 59212 000000 660700 FX3020 000000000000  
is decreased by \$72,194.84 from \$72,194.84 to \$0.00

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract remains unchanged.